

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department - Mobile Telephone charges of Rs.3,917/- towards Mobile Telephones of the Section Officers & Private Secretary of the Department for the month of March, 2010 - Expenditure - Sanctioned - Orders - Issued.

ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 225

Dated: 04-5-2010.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.
4. U.O.Note No.404/OP/2010-1, Dt. 26.02.2010.
5. From Bharti Airtel Ltd., Bills dated 09.4.2010.

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ORDER:

Sanction is hereby accorded for payment of Rs.3,917/- (Rupees Three thousand Nine hundred and Seventeen only) towards the Mobile Telephone charges for the month of March, 2010 of the Mobiles working with the Section Officers and P.S. of the Department as indicated below:

| Sl. No. | Designation of the Officer SarvaSri / Smt. | Cell phone No. | For the Month of | Amount (Rs.) |
|---------|---|-------------------|---------------------|-----------------|
| 1 | S.V.V. Raghvulu, S.O. (For.IV) | 8008204931 | Mar., 2010 | 305.20 |
| 2 | P.V. Ramana Rao, S.O.(OP) | 8008204932 | Mar., 2010 | 255.41 |
| 3 | T. Pampapathi, S.O.(For.V) | 8008204933 | Mar., 2010 | 623.75 |
| 4 | D.V.N. Raju, S.O.(For.II) | 8008204934 | Mar., 2010 | 282.03 |
| 5 | P. Vijayalakshmi, S.O. (For.III) | 8008204935 | Mar., 2010 | 625.00 |
| 6 | P.Hanumantha Rao, S.O.(Env.) | 8008204936 | Mar., 2010 | 351.14 |
| 7 | M. Gouri Shankar, S.O.(For.I) | 8008204937 | Mar., 2010 | 335.64 |
| 8 | B. Sathaiah, S.O.(S&T) | 8008204938 | Mar., 2010 | 343.56 |
| 9 | D. Golya Naik, S.O.I/c(For.IV) | 8008204939 | Mar., 2010 | 625.00 |
| 10 | C. Nagabhusan, P.S., SS(E) | 8008204940 | Mar., 2010 | 170.14 |
| | | | | |
| | | | TOTAL | 3,916.87 |

Rounded: 3,917/-

(Rupees Three thousand Nine hundred and Seventeen only)

2. The expenditure sanctioned above shall be debited to Head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Bharti Airtel Limited – Mobile Services, Hyderabad for settlement of the four mobile phones.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.S.S. PRASAD
SPL. SECRETARY TO GOVT.**

To
The E.F.S&T (Claims) Department.
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyd.
Copy to:
The Deputy PAO, Secretariat Branch, Hyderabad.
SF/SC.

//Forwarded::By Order//

Section Officer